

APPENDIX B-188

ITEM CHARACTERISTIC CHANGE DOCUMENT

1. This transaction is initiated by the IM to establish or change the characteristic elements of the SCF. DLA Form 860 is provided for manually preparing this transaction.

2. The following fields apply:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZR4.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Blank	7	Leave blank.
National Stock Number	8-20	*Enter applicable NSN.
Blank	21-22	Leave blank.
Unit of Issue	23-24	*Enter appropriate UI.
Very Important Program (VIP)/ Forecast Frequency Item Code	25	Enter Item, M for Non- VIP Item Monthly Fore- cast, N for Non-VIP Item Quarterly Forecast, or leave blank as appropri- ate. Refer to appendix A-88.
Minimum Procurement Quantity	26-33	**Enter quantity considered economical to procure based on production practices or leave blank as appropriate.
Minimum Carload Quantity	34-41	**Enter quantity considered to be a carload for transportation purposes, or leave blank as appropriate.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Intermediate Pack Quantity	42-46	**Enter the quantity of Unit Packs contained in the intermediate pack, or leave blank as appropriate.
Shipping Container Quantity	47-52	**Enter the quantity of Intermediate Packs contained in the exterior shipping container, or leave blank as appropriate.
Repair Leadtime (Days)	53-55	**Enter the time interval (in days) between repair scheduling and placing an item in issuable condition, or leave blank as appropriate. (When Repair Leadtime is not available in the SCF, the PLT will be used in computer processing.)
Standard Supply Control Study Code (Low Value)	56	Enter Y when SSCS (appendix F-167) required for a Low Value Demand Item. This code Y will prevent any replenishment or SO item buy being automatically forwarded to DP&P. Enter N when no study is required or leave blank as appropriate.
Additional Economic Retention Quantity	57-64	**Enter the quantity authorized for retention as Economic Retention Stock by IM in addition to the normal Economic Retention Level; or leave blank as appropriate.
Tentative Due-In Restriction Code	65	Enter Y to restrict the Tentative Due-In in the SSCS (appendix F-167) when reaching the Re-order/Review Point.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		Enter N when no restriction is established or leave blank as appropriate.
Essential Item Code	66	Enter the code 1, 2, 3, 4, (based on order of importance) or leave blank as appropriate.
Market Survey Indicator	67	Enter Code Y to indicate that a Market Survey is in progress on the NSN entered in pos. 8-20. (Mechanical input generated by the Commercial Item Support Program Early Initiative - SAADS Program.) Enter N when the CISP Market Survey has been completed and it has been determined that the NSN is not commercially available. See note.
DLA Special Project Data	68-76	Enter special alpha/numeric codes as directed by DLA-O for providing special project identification.
Operation Desert Storm (ODS) Indicator	(68)	Enter D to identify an item involved in Operation Desert Storm. Enter N to blank out a current value of D or leave blank.
Blank	(69-76)	Leave blank.
Output Routing Code	77-78	Enter appropriate ORC.
Blank	79-80	Leave blank.

*Mandatory data elements.

**Zero fill left of significant digits.

NOTE: The Market Survey Indicator, pos. 67, is used in conjunction with the Standard Supply Control Study Code (Low Value), pos. 56, to cause all stock replenishment recommended buys to be output to the IM for acceleration of the Market Survey prior to approval/initiation of procurement actions. On completion of the Market Survey if the NSN was determined not to be commercially available, remove the Market Survey Indicator and revalidate the Standard Supply Control Study Code (Low Value), pos. 56. If the SSCS Code (Low Value) was initially established as the result of the CISP process, enter N in pos. 56; otherwise enter Y in pos. 56. Input of Market Survey Indicator N also requires review of the Procurement Cycle Code and Months and should be revised accordingly.